

Brentwood Village Business Association (B.I.D. – CD11)
140 S. Barrington Avenue
Los Angeles, CA 90049
310.476.3012
310.476.3016 Fax

1st Quarter Report

As of March 31, 2015

The Village continues to look good and the members of the BID have will have 1 meeting this year.

A major construction project is slated to begin in April to repair the sewer between the Barrington Walk, down the stairs from the Fountain, through Barrington Ct. East and on to the center of Barrington Ave. This construction will block all Barrington Ct. East parking and should be completed by the end of May if not sooner.

The BID continues to do the general upkeep of Brentwood Village using all the same vendors.

Our first quarter spending was \$18,084. There are 14 line items and we used on 7, including Trash Pick Up, Accounting & Insurance and Misc.

All items were within their budget, please see breakdown for detail, spending totals and balances.

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	1st Quarter	2015 Totals	Budget	Balance
Streetscape/Maintenance				
Landscape Maintenance	2600	2600	12600	10000
Planting	4446	4446	7000	2554
Tree Maintenance	0	0	3000	3000
Fountain Maintenance	289	289	1500	1211
Replacement/Repair	858	858	500	-358
Sidewalk Cleaning	3940	3940	13500	9560
Trash Pickup/Can Cleaning	5260	5260	15900	10640
Beautification				
Holiday Lights	0	0	8500	8500
Corporate Affairs/Admin./Misc.				
Brentwood Village BID Insurance	691	691	2700	2009
County Collection Costs	0	0	3600	3600
Contingency for unpaid assessment	0	0	6000	6000
Accounting Services	0	0	4000	4000
Bookkeeping Services	0	0	1200	1200
Carry over				
Total Quarterly	18,084	18,084	80,000	61,916

Expenses				
Note: All numbers rounded to lowest dollar				
Prepared by:				
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BID Director				
Brentwood Village Business Association B.I.D.				
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